



FSC™ CONTROLLED WOOD ASSESSMENTS NOTIFICATION CONSULTATION PROCESSES

This spreadsheet provides notification about the consultation processes of FSC Controlled Wood assessments FSC-STD-40-005 for stakeholders. More details about the Controlled Wood system of the certificate holders (DDS Summary) as well as stakeholder information and a feedback form can be obtained from the following address: controlledwood@sgs.com

Information about FSC Controlled Wood Certification: www.fsc.org/controlled_wood

Information about SGS Forestry and Chain of Custody Certification: www.sgs.com/forestCoCcertification

Information about the SGS Forestry and Chain of Custody Accreditations: www.sgs.com/forestryaccreditations

ACTUAL CONSULTATION PROCESSES

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
ZAKŁAD STOLARSKI KORNIK REGINA KOWALCZYK	SGSCH-COC-070257	Poland	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	09/11/2023
DAI THANG NINH TAY WOODCHIP COMPANY LIMITED (DATA CHIP NINH TAY)	SGSHK-COC-011346	Vietnam	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	23/11/2023

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
PRP, s.r.o.	SGSCH-COC-010090, SGSCH-CW-010090	Slovakia Czechia	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	06/12/2023
Natura B Sp. z o.o.	SGSCH-COC-070392	Poland	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	11/12/2023
IKEA Industry Slovakia, s.r.o., odštepny závod Malacky Boards	SGSCH-COC-005536/SGSCH-CW-005536	Slovakia Czechia	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	14/12/2023
Andrewex Sp. z o.o.	SGSCH-COC-001142	Polska / Regionalne Dyrekcje Lasów Państwowych (Polska Północna i Północno-Zachodnia): RDLP Szczecinek, RDLP Szczecin, RDLP Gdańsk, RDLP Piła, RDLP Toruń	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	20/12/2023

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
Radziszewski Sp. z o.o.	SGSCH-COC-070519	Polska / Obszary: 1) RDLP Lublin, Białymstok, Warszawa, Olsztyn, Łódź, Radom, Gdańsk, Kraków, Toruń. 1) Drewno z obszarów nieodnawialnych: RDLP Lublin, Białymstok, Warszawa, Olsztyn, Łódź, Radom, Gdańsk, Kraków, Toruń.	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	20/12/2023